

LAW OFFICES  
**CIVILLE & TANG, PLLC.**  
330 Hernan Cortez Avenue, Suite 200  
Hagåtña, Guam 96910  
Telephone: 671/472-8868/472-8869  
Facsimile: 671/477-2511  
Email: civilletang@guamattorneys.com

**Invoice submitted to:**

NORTHERN MARIANA ISLANDS RETIREMENT FUND  
P.O. BOX 501247  
SAIPAN, MP 96950

August 12, 2013

Client # N12.1252.01

Invoice # 22579

**In Reference To: RETIREMENT FUND**

**PROFESSIONAL SERVICES**

		<u>Hours</u>	<u>Amount</u>
7/1/2013	JCR TELEPHONE CONFERENCE WITH R. PATEL REGARDING FUTURE OF NMIRF EMPLOYEES; REVIEW AND REVISE PROPOSED SCHEDULING ORDER IN FUND V. SWORD; [REDACTED] ON 7/1/13.	0.60	150.00
7/2/2013	TTM [REDACTED]	1.50	337.50
	JCR TELEPHONE CONFERENCE WITH L. PANGELINAN REGARDING CANCELLATION OF ROTA, TINIAN AND SAIPAN MEETINGS WITH FUND MEMBERS. DRAFT CORRESPONDENCE TO M. BRONSTER REGARDING MEETINGS WITH FUND MEMBERS.	0.75	187.50
7/3/2013	JCR TELEPHONE CONFERENCE WITH [REDACTED] REVIEW OF MINUTES FROM STATUS CONFERENCE HELD JUNE 26, 2013;	0.75	187.50
7/8/2013	JCR REVIEW AND REVISE LETTER TO CONGRESSMAN SABLAN REGARDING NMIRF BUDGET FOR PROFESSIONAL FEES; REVIEW AND REVISE JOINT STATUS REPORT TO CNMI SUPREME COURT IN WITHDRAWAL AND PETITION CASES.	0.40	100.00
7/9/2013	JCR TELEPHONE CONFERENCE WITH [REDACTED]	1.30	325.00
7/10/2013	JCR TELEPHONE CONFERENCE WITH [REDACTED] REVIEW OF HB 18-46; TELEPHONE CONFERENCE WITH [REDACTED]	1.00	250.00

EXHIBIT 1

		<u>Hours</u>	<u>Amount</u>
	██████████ TELEPHONE CONFERENCE WITH R. PATEL REGARDING ROTA AND TINIAN OFFICE CLOSURES.		
7/11/2013 JCR	DRAFT CORRESPONDENCE TO R. PATEL REGARDING PL 17-82 INFORMATION; REVIEW OF L. PANGELINAN'S LETTER COMMENTING ON HB18-46; DRAFT CORRESPONDENCE TO M. RALBOVSKY REGARDING INVESTMENT STRATEGIES; DRAFT CORRESPONDENCE TO ACTUARIES WITH NEW FIGURES; DRAFT CORRESPONDENCE TO ██████████ ██████████ ██████████ ██████████ REVIEW OF ORDER MODIFYING BRIEFING SCHEDULE IN CV 13-06.	1.40	350.00
7/12/2013 JCR	REVIEW OF SUPREME COURT'S ORDER IN 2011-SCC-0026 AND 2012-SCC-0013 PET; DRAFT CORRESPONDENCE TO ██████████ ██████████ ██████████ TRAVEL TO SAIPAN.	3.75	937.50
7/14/2013 JCR	REVIEW AND REVISE DRAFT #1 OF SETTLEMENT AGREEMENT AND EXHIBITS ATTACHED THERETO.	2.10	525.00
7/15/2013 JCR	PREPARE FOR MEETING WITH L. PANGELINAN REGARDING VARIOUS ISSUES SURROUNDING SETTLEMENT AND OUTSTANDING PAYMENT OF THE GOVERNMENT; REVIEW OF WILSHIRE AGREEMENT; TELEPHONE CONFERENCE WITH R. PATEL REGARDING GHLIP RFP FOR INSURANCE; REVIEW OF D. BERMAN DRAFT INVOICE; REVIEW OF ██████████ ██████████ ██████████ ██████████ REVIEW OF 17-82 PAYOUT NUMBERS WITH L. PANGELINAN; REVIEW OF B. HUESMAN DRAFT INVOICE FOR JUNE 2013; RETURN TO GUAM.	12.00	3,000.00
7/16/2013 JCR	DRAFT CORRESPONDENCE TO ██████████ ██████████ DRAFT CORRESPONDENCE TO ACTUARY REGARDING FINAL SETTLEMENT SCENARIO; DRAFT CORRESPONDENCE TO ██████████ TELEPHONE CONFERENCE WITH R. PATEL REGARDING CHARTS SENT TO PLAINTIFF'S COUNSEL; TELEPHONE CONFERENCE WITH ██████████ ██████████	1.80	450.00
7/17/2013 JCR	REVIEW AND REVISE LITIGATION LIST; ██████████ ██████████ ██████████ ██████████ ██████████	3.10	775.00

		<u>Hours</u>	<u>Amount</u>
	[REDACTED]		
7/18/2013 JCR	[REDACTED] [REDACTED]; DRAFT CORRESPONDENCE TO R. PATEL CONFIRMING TELEPHONE CONFERENCE AT 2:00 P.M.	0.30	75.00
7/19/2013 JCR	REVIEW AND RESPOND TO CORRESPONDENCE FROM R. PATEL REGARDING QUESTIONS ON CHARTS; [REDACTED] [REDACTED] DRAFT CORRESPONDENCE TO N. MCGUIRE REGARDING NUMBERS REQUESTED BY THE CNMI; DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] DELIVER SETTLEMENT DRAFT TO ALL PARTIES; [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] REVIEW OF LETTER FROM J. SABLAN TO GOVERNOR INOS.	3.00	750.00
7/20/2013 JCR	REVIEW AND RESPOND TO CORRESPONDENCE FROM [REDACTED] [REDACTED] [REDACTED] DRAFT CORRESPONDENCE TO R. PATEL REGARDING NUMBERS SHE REQUESTED; TELEPHONE CONFERENCE WITH R. HATCH REGARDING ADMINISTRATIVE PROCEDURES PLACED IN SETTLEMENT AGREEMENT.	1.60	400.00
7/21/2013 JCR	REVIEW OF R. HATCH MEMORANDUM ON SETTLEMENT POINTS; REVIEW OF PLAINTIFF'S DRAFT #1 AND #2 SETTLEMENT AGREEMENT; REVIEW OF RETIREMENT FUND'S DRAFT #2 SETTLEMENT AGREEMENT; TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] [REDACTED]	2.00	500.00
7/22/2013 JCR	DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED]; REVIEW AND REVISE CONSENT JUDGMENT; [REDACTED] [REDACTED] REVIEW OF ORDER REVISING BRIEFING SCHEDULE; TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REVIEW AND REVISE LETTER TO R. TORRES REGARDING BRIEFING IN CV13-006; TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] [REDACTED] DRAFT CORRESPONDENCE TO N. MCGUIRE REGARDING REQUESTS FROM THE CNMI GOVERNMENT.	1.90	475.00

		<u>Hours</u>	<u>Amount</u>
7/23/2013	JCR PREPARE FOR AND ATTEND SETTLEMENT CONFERENCE IN JUDGE FARIS' CHAMBERS.	7.00	1,750.00
7/24/2013	JCR REVIEW AND REVISE PRESS RELEASE ON 9 DAYS LEFT FOR PL 17-82 CLAIMS; MEETING WITH [REDACTED] [REDACTED] REVISE RELEASE LANGUAGE FOR SETTLEMENT.	4.50	1,125.00
7/25/2013	JCR REVIEW AND RESPOND TO CORRESPONDENCE FROM TEAM REGARDING PRESS RELEASE FOR JULY 29, 2013; [REDACTED] [REDACTED] TELEPHONE CONFERENCE WITH M. BRONSTER AND R. HATCH REGARDING REVISIONS TO SETTLEMENT AGREEMENT AND EXHIBITS; TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] FINALIZE PRESS RELEASE ON PL 17-82 AND 18-2.	14.00	3,500.00
7/26/2013	JCR [REDACTED] [REDACTED] [REDACTED]	4.00	1,000.00
7/27/2013	JCR REVIEW AND REVISE WAIVER FORM FOR RELEASE OF FIRST \$10,000,000.00; [REDACTED] [REDACTED] REVIEW OF COMPARISON SETTLEMENT AGREEMENT DRAFTED BY PLAINTIFF ON 7/27/13.	3.60	900.00
7/28/2013	JCR REVIEW AND REVISE EXHIBITS A-E; DRAFT PROPOSED ORDER FOR DISCHARGE OF TAL AS EXHIBIT "F".	3.75	937.50
7/29/2013	JCR REVIEW OF R. PATEL REVISIONS TO FAQ; CONTINUE REVISING SETTLEMENT AGREEMENT AND EXHIBITS; REVIEW OF D. BERMAN'S MAY 2013 REDACTED INVOICE AND REVIEW AND REVISE SAME; CONTINUE REVISING SETTLEMENT AGREEMENT AND EXHIBITS.	4.25	1,062.50
7/30/2013	JCR REVIEW SETTLEMENT AGREEMENT AND EXHIBITS; TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED]; PREPARE FOR MEETING WITH GOVERNMENT COUNSEL; RESEARCH REGARDING CNMI TAX ISSUES.	4.00	1,000.00
	JCT REVIEW SETTLEMENT DOCS (DRAFT VERSION 7.29.2013).	1.00	250.00
<b>Subtotal Professional Services:</b>			<b>85.35 \$21,300.00</b>

**EXPENSES**

7/14/2013	PER DIEM FOR J. RAZZANO (LODGING FROM 7/14-7/15) PURSUANT TO COURT APPROVED CONTRACT.	161.00
	J. RAZZANO AIRFARE TICKET ROUND TRIP GUAM TO SAIPAN; CONFIRMATION NO. CNDHVL.	281.36

NORTHERN MARIANA ISLANDS RETIREMENT FUND  
Client # N12.1252.01  
Invoice # 22579  
August 12, 2013

Page 5

Amount

**Subtotal Expenses:**

\$442.36

**TOTAL CURRENT CHARGES**

\$21,742.36

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.  
Should you have any questions or concerns with regard to your billing, please do not hesitate to contact  
Accounting Department at 472-8868/9. Please specify the invoice number and client number  
when remitting payment. Civile & Tang, PLLC appreciates your business.*  
**PLEASE MAKE YOUR CHECK PAYABLE TO CIVILLE & TANG, PLLC**

# Aqua Resort Club Saipan

P.O. BOX 500009 ACHUGAO, SAIPAN, MP 96950 TELEPHONE (670) 322-1234 FAX (670) 322-1220

Mr. Mr. Joseph Razzano  
GUAM

Room 411  
Arrival 07/14/13  
Departure 07/15/13  
Persons(s)  
Cashier 65 RMMLIETO  
Time 08:37:10  
Page 1

Mr. Mr. Joseph Razzano  
INVOICE COPY 48803  
Aqua Resort Club Saipan, 07/15/13

Date	Details	Ref.	Debit	Credit
------	---------	------	-------	--------

07/14/13	Room Charge		140.00	
07/14/13	Room Tax		21.00	
07/15/13	Master Card	65		
			161.00	

Balance Due: 0.00

Signature:	I agree that my liability for this bill is not waived and to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of this bill: further, to have you bill my presented credit card in the event I fail to sign the credit sales slip on checkout.
Company:	

**From:** TRAVEL PACIFICANA I (AGENTID00523719) [mailto:emailserver2@pop3.amadeus.net]  
**Sent:** Wednesday, July 10, 2013 11:49 AM  
**To:** DGARCIA@GUAMATTORNEYS.COM  
**Subject:** RAZZANO/JOSEPH CHARLES MR 12JUL GUM

## RAZZANO/JOSEPH CHARLES MR 12JUL GUM

INVOICE 0000142649  
DATE 10JULY13  
BOOKING REF 8CAJO9  
AGENT FS/FS

CIVILLE AND TANG  
330 HERNAN CORTEZ AVE  
SUITE 200  
HAGATNA GUAM 96910

RAZZANO/JOSEPH CHARLES MR

ACCOUNT NUMBER CIVILLE

UNITED AIRLINES 12JUL GUAM SAIPAN 535P 625P  
UA 5077 FRIDAY A.B WON PAT IN FRANCISCO C AD  
W ECONOMY AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72  
SEAT 05D CONFIRMED  
FLIGHT OPERATED BY CAPE AIR DBA UNITED EX

UNITED AIRLINES 15JUL SAIPAN GUAM 655P 745P  
UA 5078 MONDAY FRANCISCO C AD A.B WON PAT IN  
W ECONOMY AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72  
SEAT 10C CONFIRMED  
FLIGHT OPERATED BY CAPE AIR DBA UNITED EX

AIR FARE	195.00
TAXES AND AIRLINE IMPOSED FEES	76.36
AIR TOTAL USD	271.36
NONREFUNDABLE TRANSACTION FEE	10.00
INVOICE TOTAL USD	281.36

PAYMENT: AX XXXXXXXXXXXX3003

RESERVATION NUMBER(S) UA/CNDHVL